

FAX# 703 528 7880 OCT23/12 15.49
HARRIS REPORT FROM REP ***
CHANGES *** WFTV-TV ***

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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TTL\$ 282,570
PLS CONFIRM, THX! 10/23/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
27	S		700P-800P	30		\$850.00	10/20	10/20	1		SAT	1

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 1537
 PROGRAM : JEOPARDY/WHEEL
 CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

STATION MAKEGOOD OFFERS:

M5	OK'D	BUY#27	MISSED: SAT/700P-800P				OCT20		30S	\$850.00	(OCT23/12)	
			OFFER: NONE									
			CMT: DOLLARS WILL BE MADEGOOD ON HDL# 6269465									

OCT/12 282570.00

CONTRACT TOTAL 282570.00

TOTAL SPOTS 130

MARKET TOTALS \$681,240 WFTV 41% WKMG 20% WESH 19% WOFL 14% WKCF 2% WRBW 3% CABL 0%

WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE